| Work Order Thursday, Novemb | | | | | | | | | | | Page 1 |
|--------------------------------|-------------------------------|----------------------------------|-----------------|----------------------|--------------------------|--------|--------------|---------------|---------------|-----|----------------|
| Revision ID: | D4021-3 | | · | Accept | | | | | - | | |
| | Data Plate 1/4/2010 1/10/2010 | Start Qty: 2.0 Req'd Qty: 2.0 | | | Cust Item I Customer: | D: | | | Sí | top | |
| | Process Plan | ı: <i>[</i> | Date: /// | Tooling: SPC (Y/N): | | nte: | | • | | | |
| Sequence ID/ Work Center ID | | Operation Description | Datt. | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | | Insp. Stamp |
| Draw Nbr D4021 | Revis B | sion Nbr | | | | | | | | , | |
| | | | J | 0.00 | | | | (2) | | | |
| Shear | | | s per dwg D4021 | 0.00 | | | | | · · | | |
| | | | rr as required | dwg D4021 | SAP 10-1 | 1-79 | 7 | | r | | |

120

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

Memo

5000 Swalit

| Dart Aerosi | pace Ltd |
|-------------|----------|
|-------------|----------|

| | • | | | | | | | | | 4 |
|---------|------|-------------------|---------------------------------------|------------------------------|--------|----------------|--------------|-----------------|-------------------------------|--------------------------|
| W/O: | | | WC | RK ORDER CHANG | SES | | | | | |
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
| | | | | • | | | * | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | aorv: | NCI | R: Yes | No DQ | ↓ \ : | Date: | <u></u> |
| | | solution: | | | | | | | | |
| NCR: | | 1 | WORK ORDI | ER NON-CONFORM | ANCE | (NCR |) | | | |
| DATE | STEP | Description of NC | | | tion B | | Verific | ation | Approval | Approvai |
| DAIL | SILP | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Secti | | Chief Eng | QC Inspector |
| | | | | , | | | | | | |
| | | | | | | | | | | |
| | | | | • | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ·- | | | | | | | | | | |
| | | | | | | n | | | | |
| | | | j | | | | | | | |

| Work Orde Thursday, Noven | | | | | | | | | | | 0.4% | Page 2 |
|--|---------------------------------------|--|------------------------|------------------------------|------------------------|-------|--------------|--------------|------|---------------|------------------|----------------|
| Item ID: Revision ID: | D4021-3 | | | Accept | | | | | Seti | | | |
| | Data Plate 11/4/2010 11/10/2010 | Start Qty: 2.00 Req'd Qty: 2.00 | | | Cust Item II Customer: | D: | | | • | Stop | | |
| Approvals: | Process Pla | ın: | Date: | Tooling: SPC (Y/N): | - | te: | | | Rur | star Stop | | |
| Sequence ID/ Work Center II 130 Brake NC Brake NC | | Operation Description Bend as per dwg Memo | | Set Up/ Run Hours 0.00 | Tool ID | Tool# | Plan Code | Accep Qty | | Reject Qty | Reject Number | Insp. Stamp |
| 140 QC Quality Control | | QC5- Inspect part compl | eteness to step on W/O | w/6,000 2 00.0 | 118 | | | E | 2 | | | |
| | | | r. 9 Δ - | | | | | | | | | |

150

Packaging

Packaging

Identify as per dwg & Stock Location:____

Memo

| W/O: | | | WO | RK ORDER CHANGI | ES | | | . ,, | |
|--|------|-------------------|----------------------|------------------------------|-----------|---------|----------|-------------------------------|--------------------------|
| DATE | STEP | PR | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Categ | gory: | NCR: Yes | No DQ | A: | Date: _ | |
| | Res | olution: | Disposition | n: | QA: N/C C | losed: | | Date: _ | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCI | R) | | | |
| DATE | CTED | Description of NC | | Corrective Action Section | | Verific | cation | Approval | Approvai |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | & Sect | ion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| ······································ | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | , | | | |
| | | | | | | | <u> </u> | | |
| | | | | | | | | | |

Work Order ID 63611

Thursday, November 04, 2010 3:54:34 PM



Page 3

Item ID:

D4021-3

Accept

Setup Start

Revision ID:

Start Date:

Item Name:

Required Date: 11/10/2010

Data Plate

11/4/2010

Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00



Cust Item ID:

Customer:

Tool ID

Reference:

| A | nn | ro | va. | 6: | |
|---|----|----|-----|----|--|

Process Plan:

QC:

Date:

Date: **Tooling:**

SPC (Y/N):

Set Up/

Date:

Date:

Tool # Plan

Code

Run

Accept

Qty

Start

Stop

Stop



Sequence ID/

Work Center ID

160

Memo

Run Hours

0.00

Reject Qty

Reject Number

Insp. Stamp

MF 10-11-24

Quality Control

QC21- Final Inspection - Work Order Release

0.00

| Dart Ae | rospace i | _td | | | | | | | r , |
|---------|-----------|-------------------|----------------------|-------------------------------|----------------|--------------|--------|-------------------------------|--------------------------|
| W/O: | | | WO | RK ORDER CHANGES | 3 | | , | | |
| DATE | STEP | PRO | OCEDURE CHAP | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Categ | ory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| | Res | solution: | Disposition | : | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | 1 | WORK ORDE | R NON-CONFORMAN | ICE (NCR |) | | | , |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verific | cation | Approval | Approval |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | on C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | i | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | • | | | | | | | |
| | | | | | | , | | | |
| | | | | | | - | | | |
| | | | | | | | | | |

Picklist Print

Thursday, November 04, 2010 3:54:38 PM

Work Order ID: 63611

Parent Item:

D4021-3

Parent Item None: Data Plate

Start Date: 11/4/2010

Required Date: 11/10/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC

new part DD 09.12.03 verified by:EC

IPP RevB: IPP Rev:C as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:D as per dwg revB DD

10.04.20 verified by:EC

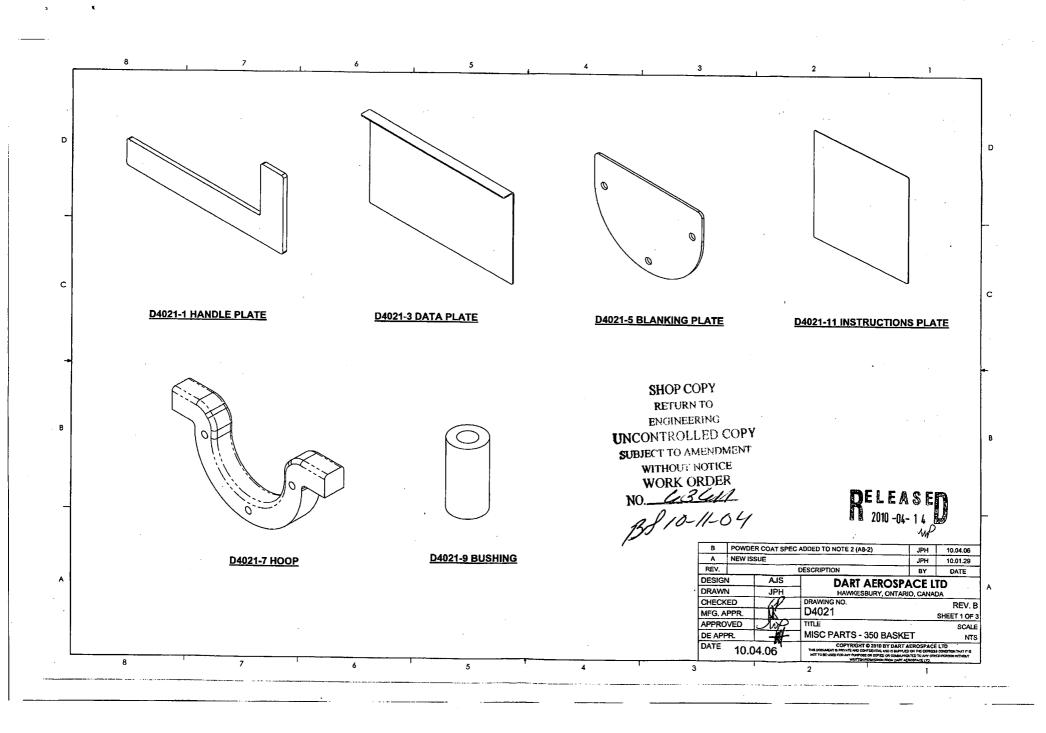
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304S20GA | | Purchased | No | | | 100 | sf | 165.0000 | 0.1944 | 0.409263 | 10 | 9-11- | 17 |

304/316 .040 Sheet

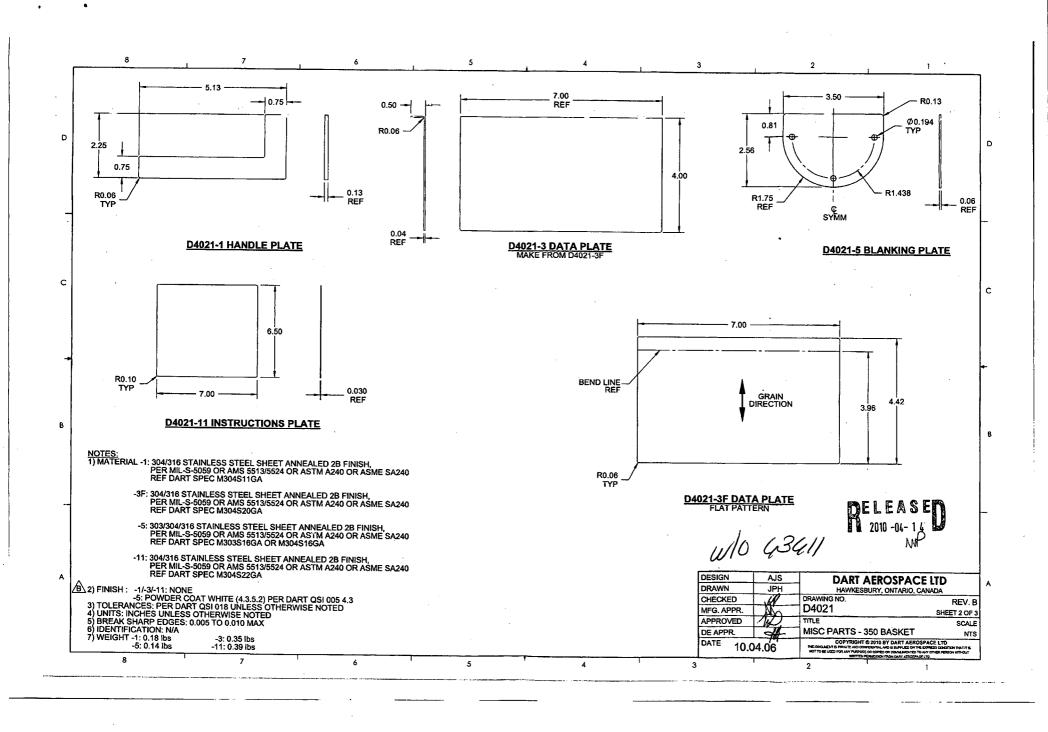
| Location | Loc Oty | Loc Code |
|----------|---------|----------|
| MAT | 161 | |
| 115762 | 10.2 | |
| 115953 | 150.8 | |
| MAT20 | 4 | |
| 113062 | 1.398 | |
| 115440 | 2.602 | |

0.409263

| Dait Au | OSPUCE | | | | | | | | | , |
|---------|--------|-------------------|----------------------|------------------------------|-------|----------------|--------------|------------|-------------------------------------|--------------------------|
| W/O: | | | WC | RK ORDER CHANG | ES | | | | | • |
| DATE | STEP | PRO | OCEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No | • | PAR #: | Fault Cate | gory: | NCF | R: Yes | No DQ | A : | Date: | |
| | Re | esolution: | Disposition | 1: | _ QA: | N/C Clo | sed: | | Date: _ | |
| NCR: | | , | WORK ORDI | ER NON-CONFORMA | NCE | (NCR |) | | | |
| D.47F | 0777 | Description of NC | | Corrective Action Section | on B | | Verifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Sect | ion C | Chief Eng | QC Inspector |
| | | | | | | - | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | , | | | |
| | | · | | | | | | | | |
| | | | | | | | | | | |



| D uit 710. | | | | | | | | | , |
|-------------------|------|--------------------------------|-----------|--|--------------------|---------|-----------------|--|--------------------------|
| W/O: | | | W | ORK ORDER CHANGE | ES | | | | |
| DATE | STEP | PROCI | EDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | · | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | A Made and a second sec | |
| Part No | | PAR #: | | | | | | | |
| | R | esolution: | Dispositi | on: | QA: N/C | Closed: | · | Date: _ | |
| NCR: | | WO | ORK ORI | DER NON-CONFORMA | NCE (NC | R) | | | |
| DATE | STEP | Description of NC Section A | Initial | Action Description | n B Sign Dat | & Sect | cation ion C | Approval Chief Eng | Approval QC Inspector |
| | | | Chief Eng | Chief Eng | Dat | e | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | - | | | | | | |
| | | | | The state of the s | | | | | |
| | | | | | | | | | |
| | | | 3.0 | | | | | | |



| Dart Ae | rospace | Ltd | | | | | | | | |
|---------|---------|--|----------------------|-----------------------------|-----------|-------------|--------------|--------|-------------------------------|---|
| W/O: | | | WC | ORK ORDER CHAN | IGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | • | | | | | | | |
| 1 to. | : | | | | | | <u></u> | | | |
| | | , en | | | | | | | | |
| | | | | | | | | | | |
| Part No | • | PAR #: | Fault Category: | | | R: Yes | No DQ | A: | Date: _ | |
| | Re | solution: | Disposition: | | | N/C Clo | sed: | | Date: _ | |
| NCR: | | W | ORK ORD | ER NON-CONFOR | MANCE | (NCR |) | | | *************************************** |
| DATE | OTED | Description of NC | | Corrective Action S | Section B | ÷ | Verific | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Descriptio Chief Eng | n | Sign & Date | | on C | Chief Eng | QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | , | | | | | | | | - |
| | | | | | , | | | | | |

Ø0.191 -Ø0.38 5.00 R0.50 4 PL R0.10 0.63+0.00 0.813 ==== 2.56 REF REF Ø0.194 R1.438 --0.63^{+0.00} **D4021-9 BUSHING** 2.500 **D4021-7 HOOP** NOTES: 1) MATERIAL-7: 304/316 STAINLESS STEEL BAR, PER ASTM A276 REF DART SPEC M304B MP -9: 304/316 STAINLESS STEEL ROUND BAR, PER ASTM A276
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT -7: 0.80 lbs
-9: 0.02 lbs DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN JPH CHECKED DRAWING NO. REV. B D4021 MFG. APPR. SHEET 3 OF 3 APPROVED TITLE SCALE MISC PARTS - 350 BASKET DE APPR. DATE 10.04.06 COPYRIGHT © 2010 BY DART AEROSPACE LTD 8 .

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|---------------------------------------|------|---------------------------------------|---------------------------|------------------------------|-----------------------|------------------------|-------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date Qt | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | |
| | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No: | | PAR #: | Fault Cat | egory: | NCR: Yes | ICR: Yes No DQA: Date: | | | |
| | | | | | QA: N/C Closed: Date: | | | | |
| NCR: | | | WORK ORE | DER NON-CONFORMAN | ICE (NCR |) | | | |
| DATE | STEP | Description of NC Section A | Corrective Action Section | | | Verificatio | n Approval | Approval | |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | |
| | | | | ü | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| , | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | · | | | | | | | |
| | | | | | | | | | |
| | | | | | | y | | | |